| | | | | | | | Documer | nt Pac | je 1 of 4 ₁ | | | | |
|----------------|--------|----------|----------------|-----------|------|------------|--------------------|-----------------|------------------------|-------------------|-----------------|-----------------|----------|
| Statement of I | Earnin | igs For: | Nicole L | . Antonac | ci | _ | Joodine | اد ا دو |)C ± 01 + | Easton Arts A | cademy Cha | arter School | |
| Employee #: | 56 | | Department | 1100 | T | Period Bed | gin: 3/31/2019 | Check Date: | 4/19/2019 | 30 North 4th Stre | et | | |
| Clock Number: | | | 1 | | | Period End | | Pay Type: | Salary | Easton, PA 1804 | | | |
| SSN: | XXX-X | r | Federal Filing | g: Single | | Exemption | ns: 1 | Additional Tax: | | , | | | |
| Company Id: | CS08 | | State Filing: | | | Exemption | is: | Additional Tax: | | | | | |
| Voucher I | d | Check | Amount | Gross | Pay | | Net Pay | | | Check M | essage | | |
| V165616: | 1 | \$ | 0.00 | \$1,42 | 3.08 | | \$1,020.79 | | | | | | |
| | | | | NINGS | | | included in Totals | | TAXES | | | DEDUCTIONS | |
| Description | | Rate | Hours | Dollars | YTD | Hours | | Description | Current | YTD | Description | Current | YTD |
| Regular | 1 | 7,7885 | 72,00 | 1,280,77 | | 64.00 | | SOC SEC EE | 85.75 | | PenServ 403b | 71.15 | 569.20 |
| Sick | 1 | 7.7885 | 8.00 | 142.31 | | 12,00 | | MED EE | 20,06 | 160.44 | Pre-Tax Medical | 40,00 | 320,00 |
| *PenServ Match | | | 0.00 | 71.15 | | 0.00 | 569,20 | FEDERAL WH | 113.05 | 904.40 | | | |
| Holiday | | | 0.00 | 0.00 | | 56.00 | 996.16 | PENNSYLVANIA | 42.46 | | | | |
| Personal | | | 0.00 | 0.00 | | 8.00 | | EASTON | 26.97 | 215.76 | | | |
| | | | | | | | | PENNSYLVANIA | 0.85 | 6.83 | | | |
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| | | | | 4 422 00 | | 0.00 | 11 204 64 | T-4-1 | 201.14 | 2 220 12 | Takalı | 111,15 | 889.20 |
| Total: | | | | 1,423.08 | | 0.00 | 11,384.64 | Total: | 291.14 | 2,329.12 | ~~ | 111,15 | 889.20 |
| | | CURRE | NT PERIOD | LEAVE AC | CRUA | | | | | DISTRIBUTION | | | |
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Easton Arts Academy Charter School 30 North 4th Street Easton, PA 18042

| CHECK DATE | VOUCHER ID | | | | |
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| 4/19/2019 | V1656161 | | | | |

******\$1,020.79

56 1100

Nicole L Antonacci

830 Browns Drive Easton, PA 18042

Document Page 2 of 4 **Easton Arts Academy Charter School** Nicole L Antonacci Statement of Earnings For: Period Begin: 3/17/2019 4/5/2019 Department Check Date: 30 North 4th Street Employee #: 1100 Easton, PA 18042 Period End: 3/30/2019 Pay Type: Salary Clock Number: Federal Filing: Single Additional Tax: Exemptions: SSN: XXX-XX Additional Tax: Exemptions: Company Id: CS08 State Filing: Check Message **Net Pay Voucher Id Check Amount Gross Pay** \$1,423.08 \$1,020.79 V1636697 \$0.00 *Not included in Totals **TAXES DEDUCTIONS** EARNINGS YTD Description YTD Current Description Rate Hours **Dollars** YTD Hours YTD Dollars Description Current 498.05 71.15 17,7885 80.00 1,423.08 492.00 8,751.94 SOC SEC EE 85.75 600,26 PenServ 403b Regular 498.05 MED EE 140,38 Pre-Tax Medical 40.00 280,00 20.05 *PenServ Match 0.00 0,00 71.15 791.35 Sick 0.00 0.00 4.00 71.15 FEDERAL WH 113.05 0.00 56.00 996,16 PENNSYLVANIA 42,46 297.22 Holiday 0.00 142,31 EASTON 188.79 Personal 0.00 0.00 8.00 26,97 PENNSYLVANIA 0.86 5.98 EASTON LST 2.00 14.00 111.15 778.05 291.14 2,037.98 Total: 560,00 9,961,56 Total: Total: 80,00 1,423.08 DISTRIBUTION OF NET PAY **CURRENT PERIOD LEAVE ACCRUAL** Account: ####6842 Deposit Amount: 1,020.79 Checking

Easton Arts Academy Charter School 30 North 4th Street Easton, PA 18042

| CHECK DATE | VOUCHER ID |
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| 4/5/2019 | V1636697 |

******\$1,020.79

56 1100

Nicole L Antonacci

830 Browns Drive Easton, PA 18042

Case 19-13038-elf Doc 32 Filed 09/23/19 Entered 09/23/19 13:37:13 Desc Main

| Statement of Earn | ings For: | Nicole L | Antonac | ci | | Jeumei | ii Pai | JC 3 UI 4 | Easton Arts A | cademy Cha | rter School | |
|-------------------|-----------|----------------|-----------|-----------|-----------|-----------------|------------------------------------|----------------------|-------------------|-----------------------------|----------------|------------------|
| Employee #: 56 | | Department | 1100 | Peri | od Begin: | 3/3/2019 | Check Date: | 3/22/2019 | 30 North 4th Stre | et | | |
| Clock Number: | | , 1 | | | od End: | 3/16/2019 | Pay Type: | Salary | Easton, PA 18042 | | | |
| | (-XC | Federal Filing | 3: Single | | nptions: | 1 | Additional Tax: Additional Tax: | | | | | |
| Company Id: CSC | | State Filing: | | | nptions: | | Additional Tax: | | Ol 1- 14 | | | |
| Voucher Id | | k Amount | Gross | | | et Pay | | | Check M | essage | | |
| V1612979 | \$ | 0.00 | \$1,42 | 3.08 | | ,020.78 | | | | | | |
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| Description | Rate | Hours | Dollars | YTD Hou | | | Description | Current | | Description PenServ 403b | Current | YTE |
| | 17.7885 | 80.00 | 1,423.08 | 412, | | | SOC SEC EE | 85.76 | 514.51 | Pre-Tax Medical | 71,15 40.00 | 426,90 240,00 |
| *PenServ Match | | 0.00 | 71.15 | 0. | | | MED EE | 20,06 | | | 40.00 | 240,00 |
| Sick Holiday | | 0.00 | 0.00 | 4. | | | FEDERAL WH PENNSYLVANIA | 113.05 42.46 | | | | |
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| Total: | | 80.00 | 1,423.08 | 480.0 | 0 | 8,538,48 | Total: | 291.15 | 1,746.84 | Total: | 111.15 | 666.90 |
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Easton Arts Academy Charter School 30 North 4th Street Easton, PA 18042

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| 3/22/2019 | V1612979 | | | | | |

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56 1100 Nicole L Antonacci 830 Browns Drive Easton, PA 18042

Case 19-13038-elf Doc 32 Filed 09/23/19 Entered 09/23/19 13:37:13 Desc Main

| Statement of Ear | mings For: | Nicole L | Antonac | ci | D | ocume | π ι αί | gc + 01 + | Easton Arts A | cademy Cha | rter School | |
|------------------------|-----------------|----------------|---------------------|---------|----------|-----------------|------------------------------------|------------------|----------------------|-----------------|-----------------------|----------|
| Employee #: 5 | 6 | Department | 1100 | | | 2/17/2019 | Check Date: | 3/8/2019 | 30 North 4th Stre | | | |
| Clock Number: | | 1 | | | od End: | 3/2/2019 | Pay Type: | Salary | Easton, PA 18042 | | | |
| | XX-XX | ederal Filing |): Single | | nptions: | 1 | Additional Tax: Additional Tax: | | | | | |
| | 508 | State Filing: | C | | | at Day | AUGRICITAL TAX | | Check Me | 055750 | | |
| Voucher Id | | Amount | Gross | | | et Pay | - | | CHECK M | essage | | |
| V1591345 | \$ | 0.00 | \$1,42 | 3.08 | | ,020.80 | | | | | DEDUCTIONS | ww |
| Description | Data | | NINGS | VTD Hav | | luded in Totals | | TAXES | VTD | Description | DEDUCTIONS Current | YTD |
| Description Regular | Rate 17.7885 | Hours 80.00 | Dollars 1,423.08 | YTD Hou | | | Description SOC SEC EE | Current 85.75 | 428.75 | PenServ 403b | 71.15 | 355.75 |
| *PenServ Match | 17.7005 | 0.00 | 71.15 | 0.1 | | | MED EE | 20.05 | | Pre-Tax Medical | 40.00 | 200.00 |
| Sick | | 0.00 | 0.00 | 4.1 | | | FEDERAL WH | 113.05 | in the second second | | .0,00 | 200.00 |
| Holiday | | 0.00 | 0.00 | 56. | | | PENNSYLVANIA | 42.46 | | | | |
| Personal | | 0.00 | 0.00 | 8.1 | | | EASTON | 26.97 | | | | |
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Easton Arts Academy Charter School 30 North 4th Street Easton, PA 18042

| CHECK DATE | VOUCHER ID |
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| 3/8/2019 | V1591345 |

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56 1100

Nicole L Antonacci

830 Browns Drive Easton, PA 18042